

**FILED**

DEC 18 2006

UNITED STATES BANKRUPTCY COURT  
SAN FRANCISCO, CA

98

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA

In re:

iSharp, Inc

Debtor(s)

Case No: 01-30341 STC

ORDER TO PAY UNCLAIMED FUNDS

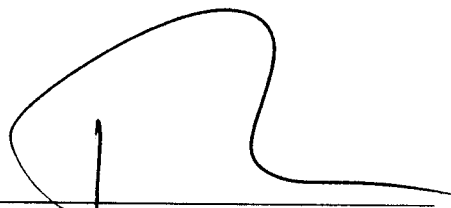
It appearing that the check made payable to DPI, in the amount of \$5,100.98 was not charged against the bank account of the debtor's estate within the 90-day limit pursuant to 11 U.S.C. §347 and an unclaimed money report was entered to close the account and transfer the monies into the registry of the Clerk, United States Bankruptcy Court, and

It further appearing that DPI C/o Dilks & Knopik, LLC now claims the above monies in the petition attached hereto,

IT IS ORDERED that the Clerk of the Bankruptcy Court pay the sum of \$5,100.98, to:

DPI  
C/o Dilks & Knopik, LLC  
PO Box 2728  
Issaquah, WA 98027-0125.

Dated: DEC 18 2006

  
United States Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA

In re:

iSharp, Inc

Case No: 01-30341 STC

Debtor(s)

APPLICATION FOR UNCLAIMED FUNDS

Dilks & Knopik, LLC, attorney-in-fact for Dynamic Productions, Inc, claimant, hereby petitions the Court for \$5,100.98, which is the sum of all monies being held in the Registry of the Clerk, United States Bankruptcy Court, as unclaimed funds, which are due to DPI, creditor.

The creditor did not receive the dividend check in the above case for the following reason:

The original dividend check was mailed to DPI At 214 Lincoln St 202, Boston, MA 02134. That address is no longer valid. The change of address prevented delivery of the original dividend check. In addition, DPI is the acronym for Dynamic Productions, Inc., as evidenced by exhibit A, which is also evidence of the address of record.

The Creditor's mailing address at the time the claim was filed with the Court was:

DPI

214 Lincoln St 202

Boston, MA 02134

The claimant's current mailing address is:

Dynamic Productions, Inc  
Stephen Demirjian President  
500 N Congress Ave Apt C108  
Delray Beach, FL 33445-3471  
Last four digits of SS#/Tax ID: 9380

Dated: 11/20/2006

  
Brian J. Dilks

Dilks & Knopik, LLC  
PO Box 2728, Issaquah, WA 98027-0125  
(425) 836-5728

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA

Subscribed and Sworn Before Me this 20 day of November, 2006.

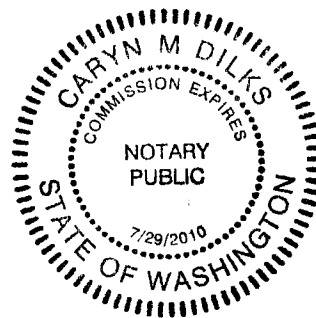
SEAL

Caryn M. Dilks

Caryn M. Dilks, Notary Public

My commission expires: July 29, 2010

Notary in and for the State of Washington



**FILED**

**OCT 18 2006**

**UNITED STATES BANKRUPTCY COURT  
SAN FRANCISCO, CA**

E. LYNN SCHOENMANN, Trustee  
800 Powell St  
San Francisco CA 94108

Telephone: (415) 362-0415  
Fax: (415) 362-0416  
Email: lschoenmann@earthlink.net

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA  
SAN FRANCISCO DIVISION

In re: ) Case No. 01-30341 STC  
)  
ISHARP INC ) NOTICE OF UNCLAIMED DIVIDENDS  
)  
)  
Debtor(s) )

TO THE CLERK, UNITED STATES BANKRUPTCY COURT:

Pursuant to Federal Rule of Bankruptcy Procedure 3010, the trustee in the above captioned case hereby turns over to the court, unclaimed dividend in the amount of \$76,729.18. The name and address of the claimants entitled to the unclaimed dividends are as follows:

| Claim No. | Name & Address of Claimant   | Amount     |           |
|-----------|--|------------|-----------|
| 15        | KRISTIN PALMER<br>268 SEALE AVE<br>PALO ALTO CA 94301                    | \$364.78   | (CK#3010) |
| 1         | MARGARET M MADER<br>1100 RALSTON AVE 301<br>BELMONT CA 94002             | \$575.83   | (CK#3017) |
| 2         | ACTRIGHT<br>DWIGHT CALRSON<br>3374 BRITTAN AVE 13<br>SAN CARLOS CA 94070 | \$1,493.34 | (CK#3018) |
| 6         | OAKMEAD PRINTING INC<br>233 WEDDEL DR G<br>SUNNYVALE CA 94089            | \$95.47    | (CK#3022) |

|    |    |                               |             |           |
|----|----|-------------------------------|-------------|-----------|
| 1  | 10 | TECH PARTNERS INTERNATIONAL   | \$7,911.95  | (CK#3026) |
| 2  |    | POB 191914                    |             |           |
| 3  |    | SAN FRANCISCO CA 94119-1914   |             |           |
| 4  | 27 | BIZAQ                         | \$1,194.21  | (CK#3037) |
| 5  |    | ATTN CHARLES GRAHAM           |             |           |
| 6  |    | WEST VIEW, STOCKLEIGH PAMEROY |             |           |
| 7  |    | NR CREDITON                   |             |           |
| 8  |    | DEVON EX174AU ENGLAND         |             |           |
| 9  | 29 | HOTJOBS.COM LTD               | \$875.27    | (CK#3039) |
| 10 |    | ATTN JULIE SHEMAAK            |             |           |
| 11 |    | 406 W 31ST ST 9TH FL          |             |           |
| 12 |    | NEW YORK NY 1001              |             |           |
| 13 | 32 | JENNIFER J FRIEDMAN           | \$1,957.83  | (CK#3041) |
| 14 |    | 314 CHILVERTON ST             |             |           |
| 15 |    | SANTA CRUZ CA 95062           |             |           |
| 16 | 34 | NICHOLAS POWERS               | \$573.65    | (CK#3043) |
| 17 |    | 7 HOLLIES CLOSE, TWICKENHAM   |             |           |
| 18 |    | LONDON TW1 4NL ENGLAND        |             |           |
| 19 | 37 | DOTCLICK CORP                 | \$7,186.40  | (CK#3045) |
| 20 |    | ATTN OLIVER JONES             |             |           |
| 21 |    | 327 SUMMER ST 4               |             |           |
| 22 |    | BOSTON MA 02210               |             |           |
| 23 | 39 | DPI                           | \$5,100.98  | (CK#3047) |
| 24 |    | 214 LINCOLN ST 202            |             |           |
| 25 |    | BOSTON MA 02134               |             |           |
|    | 41 | A HERNDON AND ASSOCIATES      | \$3,901.27  | (CK#3048) |
|    |    | 5100 WESTHEIMER 200           |             |           |
|    |    | HOUSTON TX 77056              |             |           |
|    | 42 | WEBZONE INC                   | \$4,114.95  | (CK#3049) |
|    |    | AKA YIPES INC                 |             |           |
|    |    | 3200 SCOTT BLVD               |             |           |
|    |    | SANTA CLARA CA 95054          |             |           |
|    | 46 | PEOPLE ONSITE                 | \$35,839.89 | (CK#3053) |
|    |    | 370 BRIDGE PARKWAY STE 2      |             |           |
|    |    | REDWOOD SHORES CA 94065       |             |           |
|    | 47 | ANNETTE CORMIER               | \$2,111.39  | (CK#3054) |
|    |    | 540 N SANTA CRUZ AVE 271      |             |           |
|    |    | LOS GATOS CA 95030            |             |           |

22 JB HALE DESIGN  
1386 CUERAVACA CIRCULO  
MT VIEW CA 94040

\$3,431.97 (CK#3033)

TOTAL UNCLAIMED FUNDS

\$76,729.18

DATED: October 13, 2006

BY: 

E. LYNN SCHOENMANN  
TRUSTEE

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA

RE: iSharp, Inc


Case: 01-30341 STC

**AUTHORITY TO ACT  
Limited Power of Attorney  
Limited to one Transaction**

Debtor(s)

**USED ONLY TO COLLECT FUNDS FROM THE ABOVE REFERENCED CASE**

1. **Dynamic Productions, Inc** with a tax identification number of 04-3499380, ("CLIENT"), appoints **Dilks & Knopik, LLC ("D&K")**, as its lawful attorney in fact for the limited purpose of recovering, receiving and obtaining information pertaining to the outstanding tender of funds in the amount of **\$5,100.98** (the "FUNDS"), including the right to collect on CLIENT's behalf any such funds that are held by a governmental agency or authority.
2. CLIENT grants to D&K the authority to do all things legally permissible and reasonably necessary to recover or obtain the FUNDS held by the governmental agency or authority. This limited authority includes the right to receive all communications from the governmental agency or authority and to deposit checks payable to CLIENT for distribution of the FUNDS to CLIENT, less the fee payable to D&K pursuant to and in accordance with its agreement with CLIENT.
3. D&K may not make any expenditure or incur any costs or fees on behalf of CLIENT without CLIENT's prior written consent.
4. This Authority to Act shall be come effective on the below signed date and shall expire upon collection of the aforementioned FUNDS. I authorize the use of a photocopy of this Limited Power of Attorney in lieu of the original.

  
Signature

STEPHEN DEMIRJIAN  
Print Name

NOVEMBER 13, 2006  
Date

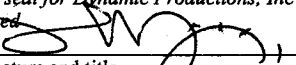
PRESIDENT  
Title



Affix Corporate Seal Below  
Or if Corporate Seal Unavailable Sign Affidavit Below:

**AFFIDAVIT IF CORPORATE SEAL IS UNAVAILABLE**

**BE IT ACKNOWLEDGED**, that the undersigned hereby says under oath that the corporate seal for Dynamic Productions, Inc is presently unavailable to the undersigned

BY:  PRESIDENT  
Signature and title

**ACKNOWLEDGMENT**

STATE OF Florida

COUNTY OF Polk

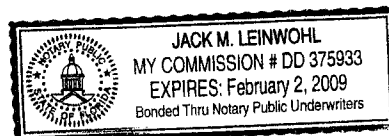
On this 13 day of November, 2006, before me, the undersigned Notary Public in and for the said County and State, personally appeared (name) STEPHEN DEMIRJIAN known to me to be the person described in and who executed the foregoing instrument, and who acknowledged to me that (circle one) he/she did so freely and voluntarily and for the uses and purposes therein mentioned.

WITNESS my hand and official seal

NOTARY PUBLIC

Residing at 14545/5 Highway 12 - Polk FL 33404

My Commission expires \_\_\_\_\_



UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA

iSharp, Inc

Debtor(s)

)  
) Case No: 01-30341 STC

)  
) Chapter 7

)  
) AFFIDAVIT OF SERVICE  
)  
\_\_\_\_\_)

Notice is hereby given that on 11/20/2006 a copy of the Application claiming funds in the amount of \$5,100.98, on behalf of Dynamic Productions, Inc, was mailed to the U.S. Attorney for the Northern District of California, 450 Golden Gate Avenue, 11<sup>th</sup> Floor, San Francisco, CA 94102.

I certify under the penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Dated: 11/20/2006

  
\_\_\_\_\_  
Brian J. Dilks  
Dilks & Knopik, LLC  
PO Box 2728  
Issaquah, WA 98027

The Commonwealth of Massachusetts  
**William Francis Galvin**  
**Secretary of the Commonwealth**  
 One Ashburton Place, Boston, Massachusetts 02108-1512  
 Telephone: (617) 727-9640

FEE: \$ 85.00

NOTE: PLEASE TYPE OR PRINT CLEARLY!

**MASSACHUSETTS CORPORATION ANNUAL REPORT**Federal Identification No. 04-34993801. The exact name of the corporation is: DYNAMIC PRODUCTIONS INC2. Location of its principal office in Massachusetts: 214 LINCOLN STREET, SUITE 202

BOSTON MA 02134  
 (city or town) (state) (zip)

NOTE: If corporation is organized wholly to do business outside Massachusetts, state location of that office also:

3. Name and address of the Resident Agent, if any: \_\_\_\_\_  
 (name)

4. Date of the end of the last fiscal year was: \_\_\_\_\_  
 (month) (day) (year)

5. Check here if the corporation stock is publicly traded: ☐ .

6. The capital stock of each class as of the end of its last fiscal year was:

| CLASS OF STOCK | PAR VALUE PER SHARE<br>STATE IF NO PAR | TOTAL AUTHORIZED BY ARTICLES<br>OF ORGANIZATION OR AMENDMENTS |                 | TOTAL ISSUED<br>AND OUTSTANDING |
|----------------|--|---|-----------------|---------------------------------|
|                |  | Number of Shares  | Total Par Value | Number of Shares                |
| COMMON:        | NO PAR                                 | 200000  |                 | 4000                            |
| PREFERRED:     |  |   |                 |                                 |

7. State the names and addresses of the officers specified below and of all the directors of the corporation, and the date on which  
 the term of office of each expires:

| OFFICERS  | NAME              | ADDRESS<br>Number, Street, City or Town, State, Zip Code | EXPIRATION<br>OF TERM |
|-----------|-------------------|--|-----------------------|
| PRESIDENT | STEPHEN DEMIRJIAN | 22 PEQUOSSETTE ST WATERTOWN MA 02472                     | *                     |
| TREASURER | ANDREW DEMIRJIAN  | 107 SPRING ST #2-4 WATERTOWN MA 02472                    | *                     |
| CLERK     | ANDREW DEMIRJIAN  | 107 SPRING ST #2-4 WATERTOWN MA 02472                    | *                     |
| DIRECTORS | ANDREW DEMIRJIAN  | 107 SPRING ST #2-4 WATERTOWN MA 02472                    | *                     |
|           | STEPHEN DEMIRJIAN | 22 PEQUOSSETTE ST WATERTOWN MA 02472                     | *                     |

\* UNTIL SUCCESSOR IS ELECTED AND DULY QUALIFIED

The undersigned: STEPHEN DEMIRJIAN, being the PRESIDENT

of the above-named corporation, in compliance with the General Laws, Chapter 156B, hereby certify that the above information is true and  
 correct as of the dates shown. IN WITNESS WHEREOF AND UNDER PENALTIES OF PERJURY, I hereto sign my name on this

\_\_\_\_\_, day of \_\_\_\_\_, 20\_\_\_\_.

Signature: \_\_\_\_\_ Title: PRESIDENT

Contact Person: \_\_\_\_\_ Contact Person Telephone #: \_\_\_\_\_

**EXHIBIT****A**

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF CALIFORNIA (SAN FRANCISCO)**
**PROOF OF CLAIM**
Name of Debtor  
iSharp, Inc.

Case Number: 01-30341-c7  
Chapter 7  
Creditor Id: 2767497

**NOTE:** This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.



APR 09 2001

Name of Creditor (The person or other entity to whom the debtor owes money or property):

DPI

Name and Address where notices should be sent:

DPI

214 Lincoln St. Ste. 202  
Boston, MA 02134

Telephone Number: 617-779-0300

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

KEENAN G. CASADY, CLERK  
UNITED STATES BANKRUPTCY COURT  
SAN FRANCISCO, CA

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:

iSharp

Check here if ☐ replaces this claim ☐ amends a previously filed claim, dated \_\_\_\_\_
**1. Basis for Claim**

- ☐ Goods sold
- ☒ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other \_\_\_\_\_

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
- Your SS #: \_\_\_\_\_
- Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

**2. Date debt was incurred:**

12/14/00

**3. If court judgment, date obtained:****4. Total Amount of Claim at Time Case Filed:**

\$ 11,073.02

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.
**5. Secured Claim.**
☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
- ☐ Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

**6. Unsecured Priority Claim.**
☒ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ 11,073.02

Specify the priority of the claim:

- ☒ Wages, salaries, or commissions (up to \$4,300)\* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- ☐ Up to \$ 1,950\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

\*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**7. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**8. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**9. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.
**MAIL CLAIM TO:**
Clerk's Office  
U.S. Bankruptcy Court  
235 Pine St.  
P.O. Box 7341  
San Francisco, CA  
94120-7341

Date

3/25/01

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Stephen Demirtin, STEPHEN DEMIRTIN, DIRECTOR, DPI

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Case: 01-30341 Doc# 237 Filed: 12/18/06 Entered: 01/12/07 16:20:21 Page 10 of

SENT 12/21  
VIA FAX TO JON  
+ ACCTSG

Name: DPI - Corporate Marketing Expense Report

Steve and Alice Demirjian

|                       |        |            |            |           |          |        |          |        |               |
|-----------------------|--------|------------|------------|-----------|----------|--------|----------|--------|---------------|
| City / Client Visited |        |            |            |           |          |        |          |        |               |
| NY/Sharp              |        |            |            |           |          |        |          |        |               |
| WEEK ENDED            | SUNDAY | MONDAY     | TUESDAY    | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY | SUNDAY | COLUMN TOTALS |
|                       |        | 12/11/2006 | 12/12/2006 |           |          |        |          |        |               |

SECTION #1 - Telephone/Office Supplies

|                   |        |        |        |        |        |        |        |        |        |
|-------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Phone             |        |        |        |        |        |        |        |        | \$0.00 |
| Office Supplies   |        |        |        |        |        |        |        |        | \$0.00 |
| SECTION #1 TOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

SECTION #2 - Computer S/W & H/W Expenses

|                   |        |        |        |        |        |        |        |        |        |
|-------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
|                   |        |        |        |        |        |        |        |        | \$0.00 |
|                   |        |        |        |        |        |        |        |        | \$0.00 |
| Other             |        |        |        |        |        |        |        |        | \$0.00 |
| SECTION #2 TOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

SECTION #3 - Travel Expenses

|                           |        |         |          |        |        |        |        |        |          |
|---------------------------|--------|---------|----------|--------|--------|--------|--------|--------|----------|
| Mileage                   |        |         |          |        |        |        |        |        |          |
| Rate reimbursement        | \$0.29 | \$0.29  | \$0.29   | \$0.29 | \$0.29 | \$0.29 | \$0.29 | \$0.29 |          |
| Mile Expense              | \$0.00 | \$0.00  | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00   |
| Airfare                   |        |         | \$444.00 |        |        |        |        |        | \$444.00 |
| Lodging                   |        |         | \$329.00 |        |        |        |        |        | \$329.00 |
| Rental Car                |        |         |          |        |        |        |        |        | \$0.00   |
| Rental Car Fuel           |        |         |          |        |        |        |        |        | \$0.00   |
| Taxi, Tolls               |        | \$39.10 | \$36.20  |        |        |        |        |        | \$75.30  |
| Parking                   |        |         | \$36.00  |        |        |        |        |        | \$36.00  |
| Other travel (misc. tips) |        | \$7.00  | \$8.00   |        |        |        |        |        | \$15.00  |
| SECTION #3 TOTALS         | \$0.00 | \$46.10 | \$853.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$899.30 |

SECTION #4 - Meals & Entertainment Expenses

|                                     |        |         |         |        |        |        |        |        |          |
|-------------------------------------|--------|---------|---------|--------|--------|--------|--------|--------|----------|
| Breakfast                           |        | \$8.45  |         |        |        |        |        |        | \$8.45   |
| Lunch                               |        | \$46.60 | \$22.10 |        |        |        |        |        | \$68.70  |
| Dinner                              |        | \$40.56 | \$50.66 |        |        |        |        |        | \$91.22  |
| Misc. (Water, Coffee, Snacks, etc.) |        |         | \$5.35  |        |        |        |        |        | \$5.35   |
| Other                               |        |         |         |        |        |        |        |        | \$0.00   |
| SECTION #4 TOTALS                   | \$0.00 | \$95.61 | \$78.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$173.72 |

SECTION #5 - Miscellaneous Expenses

|                   |        |        |        |        |        |        |        |        |        |
|-------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
|                   |        |        |        |        |        |        |        |        | \$0.00 |
|                   |        |        |        |        |        |        |        |        | \$0.00 |
|                   |        |        |        |        |        |        |        |        | \$0.00 |
| SECTION #5 TOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

SECTION #6 - Entertainment, Business Meals, Etc. Detail

| Names of Persons (Excluding Self) | Company Affiliation | Services Provided | Location | Code | Amount |
|-----------------------------------|---------------------|-------------------|----------|------|--------|
|                                   |                     |                   |          |      |        |
|                                   |                     |                   |          |      |        |
|                                   |                     |                   |          |      |        |

BUSINESS RELATIONSHIP CODES: 1 = Dealer/Rep, 2 = Prospective Customer, 3 = Company Business Meeting, 4 = Other (Explain in Comments Section)

EXPENSE RELATED COMMENTS

|  |
|--|
|  |
|  |
|  |

|   |                              |              |
|---|------------------------------|--------------|
| I certify that all expenses herein indicated were actually incurred and paid by me incurred and paid by me while conducting company business. | <b>Reimbursement Summary</b> |              |
| Employee Signature / Date   | Balance Forwarded            |              |
|   | Advances Received            |              |
|   | Paid by Company              |              |
|   | TOTAL Advances               | \$0.00       |
|   | Less Expenses                | \$1,073.02   |
| Signature of Approving Authority / Date   | Advance Balance              | (\$1,073.02) |
|   | Employee Returned            |              |
|   | Total Due Employee           | \$1,073.02   |

| ACCOUNTING NOTES |            |          |
|------------------|------------|----------|
| Telephone        | 1-070-7060 | \$0.00   |
| Office Supplies  | 1-070-7200 | \$0.00   |
| Travel           | 1-070-7261 | \$899.30 |
| Meals & Ent.     | 1-070-7300 | \$173.72 |
| Misc.            | 1-070-8999 | \$0.00   |

|                                   |                     |
|-----------------------------------|---------------------|
| INVOICE                           |                     |
| <b>Invoice #</b>                  | 120601              |
| <b>Client: iSharp</b>             |                     |
| <b>Show: e-Business Expo</b>      |                     |
| Show production and entertainment | \$20,000.00         |
|                                   |                     |
|                                   |                     |
|                                   |                     |
|                                   |                     |
|                                   |                     |
|                                   |                     |
|                                   |                     |
|                                   |                     |
|                                   |                     |
| Amount Received                   | \$ 10,000.00        |
| Remaining Balance                 | \$ 10,000.00        |
| <b>TOTAL DUE</b>                  | <b>\$ 10,000.00</b> |

**UNITED STATES BANKRUPTCY COURT**

Northern District of California (San Francisco)

**Notice of Chapter 7 Bankruptcy Case, Meeting of Creditors, & Deadlines****A chapter 7 bankruptcy case concerning the debtor corporation listed below was filed on 2/15/01.**

You may be a creditor of the debtor. This notice lists important deadlines. You may want to consult an attorney to protect your rights. All documents filed in the case may be inspected at the bankruptcy clerk's office at the address listed below. NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

**See Reverse Side For Important Explanations.****Debtor (name(s) and address):**

iSharp, Inc.  
esharp  
2200 Bridge Pkwy. #101  
Redwood City, CA 94065

**Case Number:**

01-30341 c7

**Taxpayer ID Nos.:**

94-3340272

**Attorney for Debtor (name and address):**

J. Michael Kelly  
Law Offices of Cooley and Godward  
1 Maritime Plaza 20th Fl.  
San Francisco, CA 94111

Telephone number: (415) 693-2000

**Bankruptcy Trustee (name and address):**

E. Lynn Schoenmann  
1 Nob Hill Circle  
San Francisco, CA 94108

Telephone number: (415) 267-6124

**Meeting of Creditors:**

Date: 03/14/01 Time: 1:00 pm

Location: Office of the U.S. Trustee, 250 Montgomery St. #1010, San Francisco, CA 94104

**Deadline to File a Proof of Claim:**Proof of Claim must be *received* by the bankruptcy clerk's office by the following deadline:

For all creditors (except a governmental unit): 06/12/01

For a governmental unit: **Must file before 180 days after the date relief was entered.****Creditors May Not Take Certain Actions:**

The filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized.

**Address of the Bankruptcy Clerk's Office:**

U.S. Bankruptcy Court  
235 Pine St.  
P.O. Box 7341  
San Francisco, CA 94120-7341

Telephone number: (415)268-2300

**For the Court:****Clerk of the Bankruptcy Court:**

Keenan G. Casady

**Hours Open:**

9:00 am - 4:30 pm (Monday - Friday)

**Date:**

02/16/01



15280 ADDISON ROAD SUITE 100  
ADDISON TX 75001-4503

# UTILITIES Statement



AUTOMATICALLY DEBIT 004 0045 145 40  
STEPHEN DEMIRJIAN  
505 N CONGRESS AVE APT C108  
DELRAY BEACH FL 33445-1471



## Your New Statement

|   |                 |
|---|-----------------|
| <b>Last Month</b>                           |                 |
| Previous Balance                            | \$ 0.00         |
| Payments                                    | \$ 0.00         |
| <b>Previous Balance Forward</b>             | \$ 0.00         |
| <b>This Month - Billing Date 11/28/2006</b> |                 |
| Current Charges                             | \$ 28.78        |
| Adjustments, Taxes & Fees                   | \$ 0.00         |
| <b>New Charges This Month</b>               | \$ 28.78        |
| <b>New Balance</b>                          | \$ 28.78        |
| <b>IF PAID BY 12/08/2006 PAY</b>            | <b>\$ 28.78</b> |
| <b>IF PAID AFTER 12/08/2006 PAY</b>         | <b>\$ 28.78</b> |

## BILLING SUMMARY - WATERS EDGE

ACCOUNT NUMBER: 0693-001-000051-00

## Current Charges

**SERVICE ADDRESS:**  
600 N CONGRESS AVE APT C108  
DELRAY BEACH FL 33445

**MESSAGES**

Access your account  
and pay your bill  
On-line at [www.minolusa.com](http://www.minolusa.com)

For Customer Service Call  
1-800-636-0493  
(Mon-Fri 7 am - 7 pm CST)  
or email us at  
[info@minolusa.com](mailto:info@minolusa.com)

## WATER & SEWER SERVICE FROM 10/12/2006 TO 11/11/2006

| Transmitter/Meter Number    | Current Reading | Previous Reading | Usage |          |         |          |
|-----------------------------|-----------------|------------------|-------|----------|---------|----------|
| T0693001000100010800        | 63920           | 61820            | 2100  |          |         |          |
| Total Usage                 |                 |                  | 2100  |          |         |          |
| Charge Description          | Qty1            | Days             | Qty2  | Rate     | Unit    | Amount   |
| SEWER BASE                  |                 | 30               | 30    | 0.375333 | Per Day | \$ 11.25 |
| SEWER                       |                 | 30               | 2100  | 0.002200 | Gallons | \$ 4.62  |
| WATER BASE                  |                 | 30               | 30    | 0.518000 | Per Day | \$ 15.54 |
| WATER                       |                 | 30               | 2100  | 0.001600 | Gallons | \$ 3.36  |
| Total WATER & SEWER Charges |                 |                  |       |          |         | \$ 28.78 |
| Total Current Charges       |                 |                  |       |          |         | \$ 28.78 |

Please detach at perforation below and return bottom portion with payment.

## Payment Coupon

Account Number: 0693-001-000051-00

00006930019 0000005100 0020061129 004 01 00 0000002878 0000002878

Please detach and enclose this portion with your payment. Please do not photocopy. Make checks or money orders payable to MINOL L.P.

To ensure proper credit please include your account number on your check or money order.



MINOL L.P.  
PO BOX 650320  
DALLAS TX 75265-0320



**Billing Date** 11/28/2006  
**Balance Due** \$ 28.78  
**Payment Due Date** 12/08/2006  
**Amount Due If Late** \$ 28.78

**Amount Enclosed**

**Name:** STEPHEN DEMIRJIAN

500 N CONGRESS AVE APT C108

DELRAY BEACH FL 33445